


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 04
2. AMENDMENT/MODIFICATION NO. 000035	3. EFFECTIVE DATE 00SEP29	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 7 CONTRACTING SQUADRON 3 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DR S MADISON MS 39110-9072		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4168997C0509	
			10B. DATED (See item 13) 97OCT01	
CODE		1 FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F06700	
SEE SCHEDULE			NET DEC 18500.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
C. This supplemental agreement is entered in pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SNYDER, MARK PHONE: 9406767653 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.				
15E. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER MARK.SNYDER@SHEPPARD.AF.MIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15F. DATE SIGNED	
(Signature of person authorized to sign)		BY 	29 Sept 00	
		(Signature of Contracting Officer)		

RAYTHEON AEROSPACE COMPANY

TIN # 112208712 DUNS # 091441089 CAGE # 1P066

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS FROM CONTRACT LINE ITEM NUMBER (CLIN) 2005, AND TO DE-OBLIGATE AND OBLIGATE FUNDS ON CLIN 2002 IN THE AMMOUNTS STATED BELOW.

14B. THE FOLLOWING FUNDS ARE DEOBLIGATED, AND OBLIGATED:

(1) CLIN 2005 IS DECREASED BY A TOTAL OF \$18,500.00 CHANGING THE CLIN TOTAL FROM \$20,000.00 TO \$1,500.00. ACCOUNTING CLASSIFICATION AND ACCOUNTING APPROPRIATION DATA FOR THIS ACTION IS:

5703400 300 6444 89210E 56922 03 660700 FOR: (\$18,500.00)

(2) CLIN 2002 IS DECREASED BY A TOTAL OF \$976.85 CHANGING THE CLIN TOTAL FROM \$6,460,237.72 TO \$6,459,260.87.

9700130.1883 2X0 43FL V85983 B8 592 660700 FOR: (\$976.85)

(3) CLIN 2002 IS INCREASED BY A TOTAL OF \$976.85 CHANGING THE CLIN TOTAL FROM \$6,459,260.87 TO \$6,460,237.72.

5703400 300 6444 44212U 56922 03 660700 FOR \$976.85

14C. STANDARD FORM 1447, IS HEREBY CHANGED FROM "ESTIMATED \$19,419,713.50" TO "ESTIMATED \$19,401,213.50" A DECREASE OF (\$18,500.00).

14D. THE FOLLOWING REPLACEMENT CONTRACT PAGES ARE TO BE DELETED FROM THE CONTRACT AND INSERT THE PAGES ATTACHED TO THIS MODIFICATION, INTO THE CONTRACT AS INDICATED BELOW:

DELETE PAGE #
5 OF 63 THRU 5A OF 63
12B THRU 12C

INSERT PAGE #
5 OF 63 THRU 5A OF 63
12B THRU 12C

14E. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN BLOCK 10A, AS HERETOFORE CHANGED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.

(CONTINUED)

A00035

00SEP29

F4168997C0509

03

RAYTHEON AEROSPACE COMPANY

(CONTINUED)

A00035

00SEP29

F4168997C0509 04

RAYTHEON AEROSPACE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	J01510TRAINER1 F73LGQ02500600	1	EA	976.85	976.85

PRI: 28

AS SPECIFIED:
THIS ACTION PROVIDES REPLACEMENT FUNDS

FOR THE AFMLO FORT WORTH FUNDING
THAT IS DEOBLIGATED.

(END PAGE)

CONTRACT F41689-97-C0509
Modification A00035

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 Reserved \$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

Target Cost	\$ 5,853,224.86
Modification A0005	\$ 133,444.16
Modification A0009	\$ 53,218.37
Modification A0013	\$ 52.66
Modification A00020	\$ 43,625.94
Modification A00030	\$ 9,104.06
Modification A00033	\$ 1,957.00
Total Target Cost	\$ 6,094,627.05
Target Profit	\$ 351,193.49
Modification A0005	\$ 7,966.83
Modification A0009	\$ 3,177.22
Modification A0013	\$ 3.11
Modification A00020	\$ 2,606.78
Modification A00030	\$ 546.24
Modification A00033	\$ 117.00
Total Target Profit (6.00%)	\$ 365,610.67
Total Target Price (106.00%)	\$ 6,460,237.72
Ceiling Price (106.00%)	\$ 6,460,237.72

Share Formulas:	GOVERNMENT /CONTRACTOR
Over Target (%)	0 /100
Under Target (%)	70 /30

2003 **Reimbursable Travel** **NOT TO EXCEED** **\$ 40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN.

Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.

CONTRACT
Modification A00035

F41689-97-C0509

SECTION B
SECOND OPTION YEAR CONTINUED

ITEM

Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

0.00	\$23.70	NOT TO EXCEED	\$ -
(Estimated Hours)	(Hourly Rate**)		(Estimated Total)

* NOTE 1: The Mobilization Period is a one-time CLIN
included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

2005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

47.73	\$31.43	NOT TO EXCEED	\$ 1,500.00
(Estimated Hours)	(Hourly Rate***)		(Estimated Total)

***NOTE: The hourly rate is to be a loaded rate including profit.

2006	Area Wage Determination FY 98	\$ 25,337.30
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2007	Area Wage Determination FY 2000	\$ 33,133.42
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SECTION G

BASIC PERIOD FY 98

(1 October 1997 through 30 September 1998)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
P00001	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 6,094,984.39
P00001	0002	5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 *	\$ 60,000.00
P00001	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186 *	\$ 25,000.00
A00004	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ 20,000.00
A00005	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 110,566.13
A00005	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 175	\$ 15,000.00
A00007	0006	5783400 308 6444 44212U 03 56922 660700 AFO ID 443	\$ 25,337.30
A00009	0002	5783400 308 6444 44212U 03 56922 660700 AFO ID 444	\$ 28,918.99
A00010	0007	5783400 308 6436 601010 03 56922 660700 AFO ID 747	\$ 13,838.33
A00011	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (12,000.00)
A00013	0002	5783400 308 644 44212U 03 56922 660700 AFO ID 1112	\$ 16,041.40
A00013	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ (19,375.16)
A00022	0003	5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ (2,494.02)
A00022	0005	5783400 308 6444 B9210E 03 56922 660700 AFO ID 246	\$ (315.00)

BASE YEAR TOTAL:

\$ 6,375,502.36

* NOTE: Accounting & Appropriation Data was corrected in Modification A00003

OPTION YEAR ONE FY 99

(1 October 1998 through 30 September 1999)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00014	1002	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 6,335,901.97
A00014	1002	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 60,000.00
A00014	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 40,000.00
A00014	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ 20,000.00
A00014	1006	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ 25,337.30
A00019	1002	5793400 309 6444 44212U 56922 03 660700	\$ 973.98
A00020	1002	9790130.1883 2X9 43FL V85983 B8 599 660700 AFO ID 163	\$ 16,000.00
A00020	1002	5793400 309 6444 44212U 56922 03 660700	\$ 1,289.45
A00022	1003	5793400 309 6444 44212U 03 56922 660700 AFO ID 30	\$ (15,000.00)
A00022	1005	5793400 309 6444 B9210E 03 56922 660700 AFO ID 30	\$ (19,000.00)

OPTION YEAR ONE TOTAL:

\$ 6,465,502.70

OPTION YEAR TWO FY 00
(1 October 1999 through 30 September 2000)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00026	2002	5703400 300 6444 44212U 56922 03 660700	\$ 6,386,513.42
A00026	2002	5703400 300 6444 B9210E 56922 03 660700	\$ 60,000.00
A00026	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ 2,000.00
A00026	2003	5703400 300 6444 44212U 56922 03 660700	\$ 40,000.00
A00026	2005	5703400 300 6444 B9210E 56922 03 660700	\$ 20,000.00
A00026	2006	5703400 300 6444 44212U 56922 03 660700	\$ 25,337.30
A00028	2007	5703400 300 6444 44212U 56922 03 660700	\$ 33,133.42
A00030	2002	5703400 300 6444 44212U 56922 03 660700	\$ 9,650.30
A00033	2002	5703400 300 6444 44212U 030000 56922 000000 660700	\$ 2,074.00
A00035	2002	9700130.1883 2X0 43FL V85983 B8 592 660700 AFO ID 82	\$ (976.85)
A00035	2002	5703400 300 6444 44212U 030000 56922 000000 660700 FXXXXX	\$ 976.85
A00035	2005	5703400 300 6444 B9210E 56922 03 660700	\$ (18,500.00)

OPTION YEAR TWO TOTAL:	\$ 6,560,208.44
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TOTAL:	\$ 19,401,213.50
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